

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81074
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1304

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	5A MORN NEWS		10/29/2012-11/02/2012		M . W . F . .		30	3	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W . F . .		3		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:21 AM		AJS12TV01H	30	550.00			
10/31/2012	We	05:13 AM		AJS12TV01H	30	550.00			
11/02/2012	Fr	05:13 AM		AJS12TV01H	30	550.00			
2	5:30AM NEWS THIS MORNING		10/29/2012-11/02/2012		M . W . F . .		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W . F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:42 AM		AJS12TV01H	30	600.00			
10/31/2012	We	05:43 AM		AJS12TV01H	30	600.00			
11/02/2012	Fr	05:53 AM		AJS12TV01H	30	600.00			
3	5:30AM NEWS THIS MORNING		11/05/2012-11/05/2012		M		30	1	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:52 AM		AJS12TV01H	30	600.00			
4	THIS MORNING (5:58-7AM)		10/30/2012-11/01/2012		. T . T . . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:28 AM		AJS12TV01H	30	1,000.00			

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CPE: / / 1304

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In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	06:14 AM		AJS12TV01H	30	1,000.00			
5	THIS MORNING (5:58-7AM)			11/05/2012-11/05/2012		M		30	1	1,000.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M		1		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:17 AM		AJS12TV01H	30	1,000.00			
6	CBS THIS MORNING			10/29/2012-11/02/2012		MTWTF..		30	6	500.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			MTWTF..		5		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo				30			500.00	Preempted
	10/29/2012	Mo	08:54 AM	10/29/2012	AJS12TV01H	30	500.00	500.00		Makegood in 07:00:00-09:00:00
	10/30/2012	Tu	08:21 AM		AJS12TV01H	30	500.00			
	10/31/2012	We	08:59 AM		AJS12TV01H	30	500.00			
	11/01/2012	Th	07:28 AM		AJS12TV01H	30	500.00			
	11/02/2012	Fr	08:21 AM		AJS12TV01H	30	500.00			
7	CBS THIS MORNING			11/05/2012-11/05/2012		M		30	1	500.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M		1		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:59 AM		AJS12TV01H	30	500.00			

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8	ANDERSON COOPER		10/30/2012-11/01/2012		. T . T . . .		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:48 AM		AJS12TV01H	30	600.00			
11/01/2012	Th	09:42 AM		AJS12TV01H	30	600.00			
9	ANDERSON COOPER		11/05/2012-11/05/2012		M		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:28 AM		AJS12TV01H	30	600.00			
10	LET'S MAKE A DEAL		10/29/2012-11/02/2012		M . W . F . .		30	4	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W . F . .		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			1,000.00	Preempted
10/29/2012	Mo	09:59 AM	10/29/2012	AJS12TV01H	30	1,000.00	1,000.00		Makegood in 09:58:00-11:00:00
10/31/2012	We	10:00 AM		AJS12TV01H	30	1,000.00			
11/02/2012	Fr	10:26 AM		AJS12TV01H	30	1,000.00			
11	LET'S MAKE A DEAL		11/05/2012-11/05/2012		M		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:25 AM		AJS12TV01H	30	1,000.00			

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12	THE PRICE IS RIGHT 11AM-12NOON	10/29/2012-11/02/2012	M T W T F . .		30	6	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T W T F . .	5		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			1,200.00	Preempted
10/30/2012	Tu	11:16 AM		AJS12TV01H	30	1,200.00			
10/31/2012	We	10:59 AM		AJS12TV01H	30	1,200.00			
11/01/2012	Th	11:59 AM		AJS12TV01H	30	1,200.00			
11/02/2012	Fr	11:59 AM		AJS12TV01H	30	1,200.00			
11/05/2012	Mo	12:01 PM	10/29/2012	AJS12TV01H	30	1,200.00	1,200.00		Makegood in 11:00:00-12:02:00
13	THE PRICE IS RIGHT 11AM-12NOON	11/05/2012-11/05/2012	M		30	1	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:59 AM		AJS12TV01H	30	1,200.00			
14	TALK PHILLY	10/30/2012-11/01/2012	. T . T . . .		30	3	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T . . .	2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:15 PM		AJS12TV01H	30	900.00			
11/01/2012	Th				30			900.00	Preempted
11/01/2012	Th	12:35 PM	11/01/2012	AJS12TV01H	30	900.00	900.00		Makegood in 12:00:00-12:38:00

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15	TALK PHILLY	11/05/2012-11/05/2012	M	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:26 PM		AJS12TV01H	30	900.00				
16	CBS SOAP OPERA ROTATION	10/29/2012-11/02/2012	M . W . F . .	30	6	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . W . F . .	3	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo				30			900.00	Preempted	
10/29/2012	Mo	01:15 PM	10/29/2012	AJS12TV01H	30	900.00	900.00		Makegood in 12:25:00-14:00:00	
10/30/2012	Tu	12:58 PM	11/02/2012	AJS12TV01H	30	0.00	0.00		N/C. Makegood	
10/31/2012	We	12:28 PM		AJS12TV01H	30	900.00				
11/02/2012	Fr				30			900.00	Preempted	
11/02/2012	Fr	12:35 PM	11/02/2012	AJS12TV01H	30	900.00	900.00		Makegood	
17	THE DOCTORS	10/30/2012-11/01/2012	. T . T . . .	30	3	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . T . . .	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	04:24 PM		CFCU0010H	30	750.00				
11/01/2012	Th				30			750.00	Preempted	
11/01/2012	Th	03:15 PM	11/01/2012	AJS12TV01H	30	750.00	750.00		Makegood in 15:00:00-16:00:00	

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18	THE DOCTORS		11/05/2012-11/05/2012		M		30	1	750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:40 PM		AJS12TV01H	30	750.00				
19	DR. PHIL		10/29/2012-11/02/2012		M . W . F . .		30	5	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . W . F . .		3		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo				30			1,200.00	Preempted	
10/29/2012	Mo	04:43 PM	10/29/2012	AJS12TV01H	30	1,200.00	1,200.00		Makegood in 16:00:00-17:00:00	
10/31/2012	We	04:27 PM		AJS12TV01H	30	1,200.00				
11/02/2012	Fr				30			1,200.00	Preempted	
11/02/2012	Fr	04:29 PM	11/02/2012	AJS12TV01H	30	1,200.00	1,200.00		Makegood in 16:00:00-17:00:00	
20	5PM EARLY NEWS		10/29/2012-11/02/2012		M . W . F . .		30	3	1,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . W . F . .		3		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:23 PM		AJS12TV01H	30	1,000.00				
10/31/2012	We	05:56 PM		AJS12TV01H	30	1,000.00				
11/02/2012	Fr	05:29 PM		AJS12TV01H	30	1,000.00				

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Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	NEWS 3 AT 6	10/29/2012-11/01/2012	M . W T . . .	30	3	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T . . .	3	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:13 PM		AJS12TV01H	30	2,000.00			
10/31/2012	We	06:30 PM		AJS12TV01H	30	2,000.00			
11/01/2012	Th	06:23 PM		AJS12TV01H	30	2,000.00			
22	NEWS 3 AT 6	11/05/2012-11/05/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23 PM		AJS12TV01H	30	2,000.00			
23	ENTERTAINMENT TONIGHT	10/29/2012-11/01/2012	M T . T . . .	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M T . T . . .	3	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			1,400.00	Preempted
10/29/2012	Mo	07:28 PM	10/29/2012	AJS12TV01H	30	1,400.00	1,400.00		Makegood in 19:00:00-19:30:00
10/30/2012	Tu	07:48 PM		AJS12TV01H	30	1,400.00			
11/01/2012	Th	07:11 PM		AJS12TV01H	30	1,400.00			
24	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	1,400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81074
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1304

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:25 PM		AJS12TV01H	30	1,400.00			
25	THE INSIDER		10/29/2012-11/02/2012		M . W . F . .		30	4	1,600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W . F . .		3		1,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			1,600.00	Preempted
10/29/2012	Mo	07:55 PM	10/29/2012	AJS12TV01H	30	1,600.00	1,600.00		Makegood in 19:30:00-20:00:00
10/31/2012	We	07:47 PM		AJS12TV01H	30	1,600.00			
11/02/2012	Fr	07:46 PM		AJS12TV01H	30	1,600.00			
26	THE INSIDER		11/05/2012-11/05/2012		M		30	1	1,600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:55 PM		AJS12TV01H	30	1,600.00			
27	HAWAII FIVE-O		10/29/2012-11/05/2012		M		30	3	12,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			12,000.00	Preempted
10/29/2012	Mo	10:17 PM	10/29/2012	AJS12TV01H	30	12,000.00	12,000.00		Makegood in 19:57:00-23:00:00

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81074
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1304

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:35 PM		AJS12TV01H	30	12,000.00			
29	LATE NEWS	10/29/2012-11/04/2012	M . W . F S S		30	7	3,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . W . F S S	5		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:29 PM		AJS12TV01H	30	3,000.00			
10/31/2012	We	11:25 PM		AJS12TV01H	30	3,000.00			
11/02/2012	Fr	11:29 PM		AJS12TV01H	30	3,000.00			
11/03/2012	Sa				30			3,000.00	Preempted
11/03/2012	Sa	12:16 AM	11/03/2012	AJS12TV01H	30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			3,000.00	Preempted
11/04/2012	Su	12:01 AM	11/04/2012	AJS12TV01H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
30	DAVID LETTERMAN	10/30/2012-11/01/2012	. T . T . . .		30	3	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T . . .	2		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:32 AM		AJS12TV01H	30	1,200.00			
11/01/2012	Th				30			1,200.00	Preempted
11/01/2012	Th	12:44 AM	11/01/2012	AJS12TV01H	30	1,200.00	1,200.00		Makegood in CRAIG FERGUSON

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KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81074
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1304

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
31	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:58 PM		AJS12TV01H	30	1,200.00			
32	NAVY NCIS	10/30/2012-10/30/2012	. T	30	1	18,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T	1	18,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:31 PM		AJS12TV01H	30	18,000.00			
33	NCIS: LOS ANGELES	10/30/2012-10/30/2012	. T	30	1	18,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T	1	18,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:47 PM		AJS12TV01H	30	18,000.00			
35	EYEWITNESS NEWS AT 430AM	10/30/2012-11/04/2012	. T W T . . S	30	4	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T . . S	4	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:53 AM		AJS12TV01H	30	150.00			
10/31/2012	We	04:48 AM		AJS12TV01H	30	150.00			
11/01/2012	Th	04:39 AM		AJS12TV01H	30	150.00			
11/04/2012	Su	04:46 AM		AJS12TV01H	30	150.00			

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NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81074
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1304

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
36	EYEWITNESS NEWS AT 430AM	11/05/2012-11/05/2012	M	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:52 AM		AJS12TV01H	30	150.00				
37	SURVIVOR XXV: PHILLIPINES	10/31/2012-10/31/2012	. . W	30	1	8,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	8,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:28 PM		AJS12TV01H	30	8,500.00				
38	CSI: CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012	. . W	30	1	8,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	8,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	10:47 PM		AJS12TV01H	30	8,500.00				
39	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	30	1	10,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	10,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	09:50 PM		AJS12TV01H	30	10,000.00				

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107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
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In Account With: CROSSROADS MEDIA(27783)
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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
40	CSI: NY	11/02/2012-11/02/2012	F..		30	1	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:38 PM		AJS12TV01H	30	7,500.00			
41	BLUE BLOODS	11/02/2012-11/02/2012		....F..		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:32 PM		AJS12TV01H	30	10,000.00			
42	WKND NEWS SAT 5-6A	10/27/2012-11/05/2012		.....S.		30	1	350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:45 AM		AJS12TV01H	30	350.00			
43	WEEKEND NEWS SAT 6-7AM	10/27/2012-11/03/2012		.....S.		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:14 AM		AJS12TV01H	30	500.00			

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NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
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Contract Num: 1041-81074
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Alexandria, VA 22314-1576
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
45	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012S.	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:53 PM		AJS12TV01H	30	4,000.00				
46	WKND NEWS SUN 6-7A	10/28/2012-11/04/2012S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:17 AM		AJS12TV01H	30	500.00				
47	WKND NEWS SUN 7-9A	10/28/2012-11/04/2012S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:46 AM		AJS12TV01H	30	500.00				
48	SIXTY MINUTES	10/28/2012-11/04/2012S	30	1	20,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:14 PM		AJS12TV01H	30	20,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81074
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1304

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate			
49	THE AMAZING RACE	11/04/2012-11/04/2012	. . . . . S		30	2	10,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			10,000.00	Preempted	
11/04/2012	Su	09:24 PM	11/04/2012	AJS12TV01H	30	10,000.00	10,000.00		Makegood in 20:34:00-21:34:00	
50	TALK PHILLY	11/05/2012-11/05/2012	M		30	1	700.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		M	1		700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:20 PM		AJS12TV01H	30	700.00				
51	THE DOCTORS	11/05/2012-11/05/2012	M		30	1	500.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		M	1		500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:58 PM		AJS12TV01H	30	500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		88		218,200.00		32,730.00	185,470.00	40,750.00	40,750.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Product Desc: EST#1304

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		218,200.00
Trade Value		0.00
Agency Commission		32,730.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		185,470.00

Warranty - We warrant the above broadcasts were made according to the official station log.